

15/9/2018

INS. CASE OWNER:

CC 6 /AIG1801

1154, R2 1106352 LKK:
IDAC:

Surveyor:

Rasni

DOI:

ASSIGNMENT

29/6/18

Date / Time:

11/6/18

Registered in Merimen:

1/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJG 5699X

Name of Insured:

APPLE CAR RENTAL AND LEASING

Insured Tel No.:

HP:

D.O.A:

26/6/18

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: KIDWAN BIN SAUEN

Driver Tel No.:

(V/L: YES/ NO)

Claim No.:

2775701456

Policy No.:

9A0004584

Make / Model:

MITSUBISHI

Place of Accident:

TPE

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SFX 876H

SJG 5699X

SLW 1849Z

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

10/7/18
vinan

SLW 1849Z - X

SJG 5699X - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice AGREEMENT

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MIB

Repair Cost:

P/P \$55,511.20

(9 days) Reduction:

49 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 23-10-19

Confirm with: PAULINE

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

Repair Cost:

A/KST \$55,896.98

Loss of Rental (LOR):

\$5

960.00

(12 days) x 80

Loss of Use (LOU):

\$5

-

(\$ x days)

Loss of Income (LOI):

\$5

-

(\$ x days)

LOR only ☒LOU only ☐

-

LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$57.49

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$56,864.47

Global Sum \$5:

FINAL PAYMENT

Date/Time: 23-10-19

Confirm with: PAULINE

Email ☒ Call ☐

Payee 1:

\$56,864.47

Name 1:

PEGASUS ENGINEERING & TRADING PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+320

COPY SENT
11/11/19

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s PEGASUS

of _____

Insured: _____

Policy No. _____

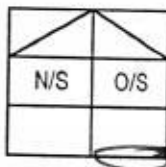
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 9 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLW 18492 Yr Regn: 2018 JANType: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MAZDA 3 1.5 AT c.c. 1496Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 3530 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM 6BN 22A 8H 0163574Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 26/06/18

Rear

R/Bal. 6 mmL/Bal. 6 mmD.O.I. 29/06/18Survey held at PEGASUS

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Rear o/s

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

PIP: +5,511.20 (RED: +5,228.32 49%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) _____



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG18011954/R1wb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-07-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJG 5699X	Veh. Inspected	SLW 1849Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/07/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	26/06/2018	Inspection Date	29/06/2018
Survey held at	PEGASUS ENGINEERING & TRADING PTE LTD 51 DEFU LANE 10 SINGAPORE 539216		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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PEGASUS
ENGINEERING & TRADING PTE LTD
 GST / ROC COMPANY NO : 201101753C

Quotation

From :

PEGASUS ENGINEERING & TRADING PTE LTD
74 KIAN TECK ROAD
SINGAPORE 628800

Officer in Charge : WEE TZE FAH
Tel :
Email :

Customer :

GRAB RENTALS PTE LTD
18 SIN MING LANE
#01-08 MIDVIEW CITY
SINGAPORE 573980

Attn :
Tel :
Fax No. :

Quotation No. : QO18/06-1315	Quotation Date : 27/06/2018	Terms : 30 DAYS
Vehicle No. : SLW1849Z	Chassis No. : JM6BN22A8H0163574	Third Party Insurer : p180523154952406623011
Model : MAZDA 3		Date of Accident : 26/06/2018
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SJG5699X, DATE OF ACCIDENT: 26.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID	1	958.0000 <i>PT</i>	958.00 ✓
2	BOOTLID CENTRE LOGO BADGE	1	75.0000 <i>NE</i>	75.00 ✓
3	BOOTLID MAZDA 3 BADGE	1	54.0000 <i>CH</i>	54.00 ✓
4	BOOTLID SKYACTIV BADGE	1	64.0000 <i>NE</i>	64.00 ✓
5	BOOTLID PUSH BUTTON LOCK SENSOR	1	458.0000 <i>X</i>	458.00
6	BOOTLID LOCK	1	153.0000 <i>X</i>	153.00
7	BOOTLID LOCK STRIKER BOTTOM	1	35.0000 <i>X</i>	35.00
8	BOOTLID WEATHERSTRIP	1	130.0000 <i>NE</i>	130.00 ✓
9	BOOTLID REFLECTOR	2	265.0000 <i>X</i>	530.00
10	BOOTLID INNER TRIM COVER	1	121.0000 <i>X</i>	121.00
11	BOOTLID INNER TRIM COVER CLIPS	4	5.0000 <i>X</i>	20.00
12	BOOTLID HINGE	2	148.0000 <i>X</i>	296.00
13	BOOTLID HINGE COVER	2	34.0000 <i>X</i>	68.00
14	BOOTLID HINGE COVER CLIPS	6	5.0000 <i>X</i>	30.00
15	BOOTLID RUBBER STOPPER	2	16.0000 <i>NE</i>	32.00 ✓
16	REAR END PANEL	1	506.0000 <i>PT</i>	506.00 ✓
17	REAR END PANEL INNER TRIM	1	86.0000 <i>DE</i>	86.00 ✓
18	REAR END PANEL INNER TRIM CLIPS	4	5.0000 <i>NE</i>	20.00 ✓
19	REAR LUGGAGE FLOOR PANEL TRIMBOARD	1	350.0000 <i>X</i>	350.00
20	REAR LUGGAGE FLOOR PANEL - FOAM COMPARTMENT TOOL	1	166.0000 <i>X</i>	166.00
21	REAR BUMPER	1	1,075.0000 <i>DE</i>	1,075.00 ✓
22	REAR BUMPER REINFORCEMENT	1	538.0000 <i>PT</i>	538.00 ✓
23	REAR BUMPER TOW COVER	2	18.0000 <i>MS</i>	36.00 ✓
	REAR END PANEL LOWER EXTENSION PANEL - <i>PT</i>	1	112.00 <i>OFF</i>	0.00

PT

3626

3686

PEGASUS
ENGINEERING & TRADING PTE LTD
 GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
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Quotation No. : QO18/06-1315	Quotation Date : 27/06/2018	Terms : 30 DAYS
Vehicle No. : SLW1849Z	Chassis No. : JM6BN22A8H0163574	Third Party Insurer : p180523154952406623011
Model : MAZDA 3	Date of Accident : 26/06/2018	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SJG5699X, DATE OF ACCIDENT: 26.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
24	REAR BUMPER SIDE RETAINER	21pc RH	92.0000	184.00
25	REAR BUMPER SIDE HOLDER	21pc RH	74.0000	148.00
26	REAR BUMPER SIDE HOLDER RIVETS	3 pc RH	6.0000	36.00
27	REAR BUMPER CLIPS	10	5.0000	50.00
28	REAR BUMPER REFLECTOR	21pc	51.0000	102.00
29	REAR BUMPER END SPLASHIELD COVER	1	80.0000	80.00
30	REAR LAMP	21pc RH	509.0000	1,018.00
31	REAR LAMP CLIPS HOLDER	2 pc RH	8.0000	32.00
32	REAR EXHAUST BOX	1	953.8000	953.80
33	REAR EXHAUST BOX HEAT SHIELD	1	100.8000	100.80
34	REAR EXHAUST BOX MOULDING	2	37.4000	74.80
35	REAR LICENSE PLATE LAMP	2	72.0000	144.00
36	LESS 20% ON ITEM 1 - 35	1	-1,744.8800	-1,744.88
37	REAR LINCESE PLATE	1	80.0000	80.00
38	REAR BUMPER PARKING SENSOR	1	450.0000	450.00
39	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	80.00
40	TO RUST-PROOFING OF THE AFFECTED AREAS	1	220.0000	220.00
41	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	200.0000	200.00
42	TO DROP REAR EXHAUST BOX AND RENEW SAME	1	250.0000	250.00
43	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	1	180.0000	180.00
				50.00
			C/F	0.00

* towing fee

PEGASUS
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Model : MAZDA 3	Date of Accident : 26/06/2018	
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SJG5699X, DATE OF ACCIDENT: 26.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
44	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	100.0000	100.00
45	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,000.0000	1,000.00
46	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000	1,200.00

P- 3989
 20%
 3191.20
 s/w - 200100
 L- 2120100
 T- 5511.20

9 days

LKK Auto Consultants hence notify
 the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and
 is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Please conduct the survey at
 Pegasus Engineering @ 74 Kian Teck Road Singapore 628800

Rasul

Hp 90010068

9 days

P/P

29/06/18 @ 1510

Resurvey 54 part

Full
 02/07/18

s/pair - # 4517.00
 Loss 20% - # 909.00
 # 3637.60
 Add: Sns Hara - # 200.00
 Carbon - # 2140.00
 # 5977.60

Sub Total 10,739.52
 GST(7.00%) 751.77
 Total (SGD) 11,491.29

10879.12

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No. :
---	---

Quotation No. : QO18/06-1315	Quotation Date : 27/06/2018	Terms : 30 DAYS
Vehicle No. : SLW1849Z	Chassis No. : JM6BN22A8H0163574	Third Party Insurer : p180523154952406623011
Model : MAZDA 3		Date of Accident : 26/06/2018
Remarks : TP INSURER: AIG, INSURED'S VEH NO: SJG5699X, DATE OF ACCIDENT: 26.06.2018		

ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
1	BOOTLID	1	958.0000 <i>BT</i>	958.00
2	BOOTLID CENTRE LOGO BADGE	1	75.0000 <i>ne</i>	75.00
3	BOOTLID MAZDA 3 BADGE	1	54.0000 <i>ne</i>	54.00
4	BOOTLID SKYACTIV BADGE	1	64.0000 <i>ne</i>	64.00
5	BOOTLID PUSH BUTTON LOCK SENSOR	1	458.0000 <i>X</i>	458.00
6	BOOTLID LOCK	1	153.0000 <i>X</i>	153.00
7	BOOTLID LOCK STRIKER BOTTOM	1	35.0000 <i>X</i>	35.00
8	BOOTLID WEATHERSTRIP	1	130.0000 <i>ne</i>	130.00
9	BOOTLID REFLECTOR	2	265.0000 <i>X</i>	530.00
10	BOOTLID INNER TRIM COVER	1	121.0000 <i>X</i>	121.00
11	BOOTLID INNER TRIM COVER CLIPS	4	5.0000 <i>X</i>	20.00
12	BOOTLID HINGE	2	148.0000 <i>X</i>	296.00
13	BOOTLID HINGE COVER	2	34.0000 <i>X</i>	68.00
14	BOOTLID HINGE COVER CLIPS	6	5.0000 <i>X</i>	30.00
15	BOOTLID RUBBER STOPPER	2	16.0000 <i>ne</i>	32.00
16	REAR END PANEL	1	506.0000 <i>BT</i>	506.00
17	REAR END PANEL INNER TRIM	1	86.0000 <i>DE</i>	86.00
18	REAR END PANEL INNER TRIM CLIPS	4	5.0000 <i>ne</i>	20.00
19	REAR LUGGAGE FLOOR PANEL TRIMBOARD	1	350.0000 <i>X</i>	350.00
20	REAR LUGGAGE FLOOR PANEL - FOAM COMPARTMENT TOOL	1	166.0000 <i>X</i>	166.00
21	REAR BUMPER	1	1,075.0000 <i>DE</i>	1,075.00
22	REAR BUMPER REINFORCEMENT	1	538.0000 <i>BT</i>	538.00
23	REAR BUMPER TOW COVER	2	18.0000 <i>ms</i>	36.00
	REAR END PANEL LOWER EXTENSION PANEL - <i>BT</i>	1	112.00 <i>C/F</i>	0.00

PM

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

From : PEGASUS ENGINEERING & TRADING PTE LTD 74 KIAN TECK ROAD SINGAPORE 628800 Officer in Charge : WEE TZE FAH Tel : Email :	Customer : GRAB RENTALS PTE LTD 18 SIN MING LANE #01-08 MIDVIEW CITY SINGAPORE 573960 Attn : Tel : Fax No :
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ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
24	REAR BUMPER SIDE RETAINER	21pc RH	92.0000	184.00
25	REAR BUMPER SIDE HOLDER	21pc RH	74.0000	148.00
26	REAR BUMPER SIDE HOLDER RIVETS	3 pc RH	6.0000	36.00
27	REAR BUMPER CLIPS	10	5.0000	50.00
28	REAR BUMPER REFLECTOR	2	51.0000	102.00
29	REAR BUMPER END SPLASHIELD COVER	1	80.0000	80.00
30	REAR LAMP	21pc RH	509.0000	1,018.00
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33	REAR EXHAUST BOX HEAT SHIELD	1	100.8000	100.80
34	REAR EXHAUST BOX MOULDING	2	37.4000	74.80
35	REAR LICENSE PLATE LAMP	2	72.0000	144.00
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38	REAR BUMPER PARKING SENSOR	1	450.0000	450.00
39	TO CHECK ELECTRICAL LIGHTING CONCERNED	1	80.0000	80.00
40	TO RUST-PROOFING OF THE AFFECTED AREAS	1	220.0000	220.00
41	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR	1	200.0000	200.00
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43	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	1	180.0000	180.00

C/F 0.00

PEGASUS ENGINEERING & TRADING PTE LTD

GST / ROC COMPANY NO : 201101753C

Quotation

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ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT (SGD)
			B/F	0.00
44	TO REINSTALL OF REAR BUMPER PARKING SENSOR	1	100.0000 60	100.00
45	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	1	1,000.0000 800	1,000.00
46	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	1	1,200.0000 900	1,200.00

Rasul
Hp 90010068
9 days
P/P
29/06/18 @ 1510
Resurvey 54 point

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Sub Total	10,739.52
GST(7.00%)	751.77
Total (SGD)	11,491.29

Please conduct the survey at
Pegasus Engineering @ 74 Kian Teck Road Singapore 628800

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	7200G
Vehicle Details	
Vehicle No.:	SLW1849Z
Vehicle to be Exported:	Yes
Intended De-registration Date:	28 Jun 2018
Vehicle Make:	MAZDA
Vehicle Model:	MAZDA3 SEDAN 1.5 AT EU6
Primary Colour:	Blue
Manufacturing Year:	2017
Engine No.:	P520455634
Chassis No.:	JM6BN22A8H0163574
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$14,299.00
Original Registration Date:	31 Jan 2018
First Registration Date:	31 Jan 2018
Transfer Count:	0
Actual ARF Paid:	\$14,299.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Jan 2028
PARF Rebate Amount:	\$10,724.00
Intended COE Rebate Details	
COE Expiry Date:	30 Jan 2028
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$36,001.00
COE Rebate Amount:	\$28,800.00
Total Rebate Amount:	\$39,524.00

The information contained herein is correct as at 28 Jun 2018

OK

...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Jul 2018 Edit Reg		29 Jun 2018 00:00 Edit Adj Rpt	S\$5,511.20 Edit Estimates	S\$5,511.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: APPLE CAR RENTAL AND LEASING PTE LTD , Co. Reg. No.: -									
Main Claimant: GRAB RENTALS PTE LTD , Co. Reg. No.: 201617200G									
Vehicle Reg. No.: SLW1849Z		Date of Loss: 26/06/2018 17:00 - :59 [4 Months and 26 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2237520114SG		Policy/Cover Note No.: 0999994584 (Comprehensive)							
Vehicle Reg. No. (Insured): SJG5699X		Policy No. (Claimant): A29069766MKF							
		Excess:							
Repairer: Pegasus Engineering & Trading Pte Ltd (Kian Teck) 74 Kian Teck Road, 628800 Pioneer - Tel: 65137751									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com									
Claimant's Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 11/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

***SLW1849Z (2237520114SG)
[SJG5699X]**

GRAB RENTALS PTE LTD

Jun 26 2018 5:00PM

[APPLE CAR RENTAL AND LEASING PTE LTD]

Pegasus Engineering & Trading Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		View in Browser			
Letters/Correspondences										1 per page		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown										Edit			
Assessment Reports										1 per page		☒			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print	
1	09/07/18 11:54	Accident Statement From: SC - Reg. No: SJG5699X, Claimant: APPLE CAR RENTAL AND LEASING PTE LTD										Load HTM			
Photos/Images										3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print	
1	07/08/19 11:11	Odometer Reading										Load JPG		☒	
2	07/08/19 11:11	Chassis Number										Load JPG		☒	
3	07/08/19 11:11	General View										Load JPG		☒	
4	07/08/19 11:11	General View										Load JPG		☒	
5	07/08/19 11:11	General View										Load JPG		☒	
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33	07/08/19 11:11	General View										Load JPG		☒	

Letters/Correspondences			1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
34	07/08/19 11:11	General View	 Load JPG	☒
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61	07/08/19 11:11	Reinspection Photo	 Load JPG	☒
62	07/08/19 11:11	Reinspection Photo	 Load JPG	☒
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73	07/08/19 11:11	Reinspection Photo	 Load JPG	☒
74	07/08/19 11:11	Reinspection Photo	 Load JPG	☒
75	07/08/19 11:11	Reinspection Photo	 Load JPG	☒

Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/07/18 17:40	TP ESTIMATE- MARKED	 Load PDF	
2	02/07/18 17:40	TP GIA REPORT	 Load PDF	
3	23/09/19 15:19	TP LOD	 Load PDF	
4	29/11/19 16:14	AUTHORISATION TO ACT	 Load PDF	
5	29/11/19 16:14	LETTER TO OI	 Load PDF	
6	29/11/19 16:14	LTA SEARCH	 Load PDF	
7	29/11/19 16:14	RELEASE VOUCHER	 Load PDF	
8	29/11/19 16:14	RENTAL RECEIPT	 Load PDF	
9	29/11/19 16:14	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJG5699X (Insd veh)	Model:	MAZDA 3 1.5 (A)
	SLW1849Z (TP veh)		
Date of Accident:	26/06/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		11,640.66
Final Repair Cost	:	\$		5,896.98
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		960.00 12 days
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		6,864.47

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 0 _____ (%)	
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Pegasus Engineering & Trading Pte Ltd	: \$	6,864.47
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

29 Nov
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/
Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18011954/R1EB3S2
Date: 29/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994584
Claimant Vehicle No : SLW1849Z **Insured Vehicle No :** SJG5699X
 Date of Loss: 26/06/2018 Nature of Claim: TP Claim No: 2237520114SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLW1849Z**
 Make & Model: MAZDA 3, 1.5 (A) Engine No: P520455634
 Reg. Date: 31/01/2018 (Man. Year: 2017) Chassis No: JM6BN22A8H0163574
 Colour: Blue Odometer: 35530 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,599.12	3,391.20	4,207.92	55.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,280.00	2,120.00	1,160.00	35.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,879.12	5,511.20	5,367.92	49.34
+ GST 7.00/7.00% (S\$)	761.54	385.78	375.76	49.34
Nett Amount (S\$)	11,640.66	5,896.98	5,743.68	49.34
+ Car Rental (12.0 x S\$80.00/day) (S\$)		960.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,864.47		

INSPECTION

Date of Assignment: 29/06/2018
 Date Inspected: 29/06/2018 Inspected At: Pegasus Engineering & Trading Pte Ltd (Kian Teck)
 74 Kian Teck Road
 Singapore 628800
 Estimated Period of Repair: 9.0 days

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Bent	958.00 FL	*958.00 FL
2	1		*BOOTLID CENTRE LOGO BADGE	Necessary	75.00 FL	*75.00 FL
3	1		*BOOTLID MAZDA 3 BADGE	Necessary	54.00 FL	*54.00 FL
4	1		*BOOTLID SKYACTIV BADGE	Necessary	64.00 FL	*64.00 FL
5	1		*BOOTLID PUSH BUTTON LOCK SENSOR	Not Necessary	458.00 FL	*- FL
6	1		*BOOTLID LOCK	Not Necessary	153.00 FL	*- FL
7	1		*BOOTLID LOCK STRIKER BOTTOM	Not Necessary	35.00 FL	*- FL
8	1		*BOOTLID WEATHERSTRIP	Necessary	130.00 FL	*130.00 FL
9	2		*BOOTLID REFLECTOR	Not Necessary	530.00 FL	*- FL
10	1		*BOOTLID INNER TRIM COVER	Not Necessary	121.00 FL	*- FL
11	4		*BOOTLID INNER TRIM COVER CLIPS	Not Necessary	20.00 FL	*- FL
12	2		*BOOTLID HINGE	Not Necessary	296.00 FL	*- FL
13	2		*BOOTLID HINGE COVER	Not Necessary	68.00 FL	*- FL
14	6		*BOOTLID HINGE COVER CLIPS	Not Necessary	30.00 FL	*- FL
15	2		*BOOTLID RUBBER STOPPER	Necessary	32.00 FL	*32.00 FL
16	1		*REAR END PANEL	Bent	506.00 FL	*506.00 FL
17	1		*REAR END PANEL INNER TRIM	Deformed	86.00 FL	*86.00 FL
18	4		*REAR END PANEL INNER TRIM CLIPS	Necessary	20.00 FL	*20.00 FL
19	1		*REAR LUGGAGE FLOOR PANEL TRIMBOARD	Not Necessary	350.00 FL	*- FL
20	1		*REAR LUGGAGE FLOOR PANEL - FOAM COMPARTMENT TOOL	Not Necessary	166.00 FL	*- FL
21	1		*REAR BUMPER	Deformed	1,075.00 FL	*1,075.00 FL
22	1		*REAR BUMPER REINFORCEMENT	Bent	538.00 FL	*538.00 FL
23	2		*REAR BUMPER TOW COVER	Missing	36.00 FL	*36.00 FL
24	1		*REAR BUMPER SIDE RETAINER	O/s Cut	184.00 FL	*92.00 FL
25	1		*REAR BUMPER SIDE HOLDER	O/s Necessary	148.00 FL	*74.00 FL
26	6		*REAR BUMPER SIDE HOLDER RIVETS	Necessary 3pcs Only	36.00 FL	*18.00 FL
27	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
28	2		*REAR BUMPER REFLECTOR	Cracked 1pc Only	102.00 FL	*51.00 FL
29	1		*REAR BUMPER END SPLASHIELD COVER	Not Necessary	80.00 FL	*- FL
30	2		*REAR LAMP	Serviceable	1,018.00 FL	*- FL
31	4		*REAR LAMP CLIPS HOLDER	O/s Necessary 2pcs Only	32.00 FL	*18.00 FL
32	1		*REAR EXHAUST BOX	Repair	953.80 FL	*- FL
33	1		*REAR EXHAUST BOX HEAT SHIELD	Not Necessary	100.80 FL	*- FL
34	2		*REAR EXHAUST BOX MOULDING	Not Necessary	74.80 FL	*- FL
35	2		*REAR LICENCE PLATE LAMP	Not Necessary	144.00 FL	*- FL
36	1		*REAR LICENCE PLATE	Not Necessary	80.00 FS	*- FS
37	1		*REAR BUMPER PARKING SENSOR	Distorted	450.00 FS	*200.00 FS
38	1		*REAR END PANEL LOWER EXTENSION PANEL	Bent	112.00 FL	*112.00 FL

F=Franchise part, S=SpcNett, L=ListItemDisc.

Sub Total (\$\$)	9,366.40	4,189.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,767.28	797.80
Total Parts (\$\$)	7,599.12	3,391.20

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	80.00	30.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	220.00	100.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH AND OTHER, TO ENABLE REPAIR.	New	200.00	60.00
4	TO DROP REAR EXHAUST BOX AND RENEW SAME.	New	250.00	80.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	180.00	60.00
6	TO REINSTALL OF REAR BUMPER PARKING SENSOR.	New	100.00	60.00
7	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	1,000.00	800.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	1,200.00	900.00
9	TOWING FEE.	New	50.00	30.00
Gross Labour Cost (\$\$)			3,280.00	2,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >